

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)	\$34186(a)	RESIDUAL	NET		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.57	0.00	0.00	0.00	10.57	35.86	0.00	46.43
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.16	0.00	0.00	0.00	34.16	37.10	0.00	71.26
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.73	0.00	171.73
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.61	0.00	0.00	0.00	230.61	149.40	0.00	380.01
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.53	0.00	0.00	0.00	106.53	61.59	0.00	168.12
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.87	\$0.00	\$0.00	\$0.00	\$381.87	\$455.68	\$0.00	\$837.55

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL								SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.91)	0.00	0.00	0.00	(5.91)			(5.91)
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.46)	0.00	0.00	0.00	(6.46)			(6.46)
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.66)	0.00	0.00	0.00	(62.66)			(62.66)
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.03	0.00	0.00	0.00	15.03			15.03
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)			(\$60.00)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.87	\$0.00	\$0.00	\$0.00	\$321.87	\$455.68	\$0.00	\$777.55
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	----------	--------	--------	--------	----------	----------	--------	----------

ALLOCATED/DISTRIBUTED								0.00					321.87	455.68	0.00	777.55
-----------------------	--	--	--	--	--	--	--	------	--	--	--	--	--------	--------	------	--------

BALANCE DUE								\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--	--------	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	29,880.83	0.00	0.00	0.00	0.00	29,880.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,880.83
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	1,729.75	0.00	0.00	0.00	0.00	1,729.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.75
22505 PALMDALE - PROJECT # 3	0.00	26,271.98	0.00	0.00	0.00	0.00	26,271.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,271.98
22506 PALMDALE - PROJECT # 4	0.00	60,041.32	0.00	0.00	0.00	0.00	60,041.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,041.32
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$117,923.88	\$0.00	\$0.00	\$0.00	\$0.00	\$117,923.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,923.88

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS																
22503 PALMDALE - PROJECT # 2	0.00	1,972.61	0.00	0.00	0.00	0.00	1,972.61	0.00	0.00	0.00	0.00	0.00	0.00			1,972.61
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	124.65	0.00	0.00	0.00	0.00	124.65	0.00	0.00	0.00	0.00	0.00	0.00			124.65
22505 PALMDALE - PROJECT # 3	0.00	1,801.58	0.00	0.00	0.00	0.00	1,801.58	0.00	0.00	0.00	0.00	0.00	0.00			1,801.58
22506 PALMDALE - PROJECT # 4	0.00	5,641.76	0.00	0.00	0.00	0.00	5,641.76	0.00	0.00	0.00	0.00	0.00	0.00			5,641.76
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$9,540.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,540.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$9,540.60

AGENCY GRAND TOTAL (A+B)	\$0.00	\$127,464.48	\$0.00	\$0.00	\$0.00	\$0.00	\$127,464.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,464.48
--------------------------	--------	--------------	--------	--------	--------	--------	--------------	--------	--------	--------	--------	--------	--------	--------	--------------

ALLOCATED/DISTRIBUTED							127,464.48						0.00	0.00	0.00	127,464.48
-----------------------	--	--	--	--	--	--	------------	--	--	--	--	--	------	------	------	------------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,704.74	0.00	0.00	0.00	2,704.74	307.19	25,044.19	28,056.12
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,902.39	0.00	0.00	0.00	6,902.39	562.42	45,852.95	53,317.76
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.87	0.00	0.00	0.00	646.87	78.77	6,422.25	7,147.89
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790.68	0.00	0.00	0.00	790.68	299.39	24,408.52	25,498.59
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.87	0.00	0.00	0.00	79.87	6.30	513.54	599.71
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.18	0.00	0.19
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.23	0.00	0.00	0.00	408.23	0.00	0.00	408.23
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.44	0.00	0.00	0.00	49.44	0.00	0.00	49.44
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,582.23	\$0.00	\$0.00	\$0.00	\$11,582.23	\$1,254.25	\$102,241.45	\$115,077.93

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX							FACILITIES	TAX	FACILITIES	TAX		
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,541.96)	0.00	0.00	0.00	(2,541.96)	0.00	0.00	(2,541.96)
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(648.87)	0.00	0.00	0.00	(648.87)			(648.87)
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108.11)	0.00	0.00	0.00	(108.11)			(108.11)
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.70	0.00	0.00	0.00	1,364.70			1,364.70
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.26	0.00	0.00	0.00	117.26			117.26
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	(0.02)			(0.02)
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(303.82)	0.00	0.00	0.00	(303.82)			(303.82)
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.84)	0.00	0.00	0.00	(24.84)			(24.84)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,145.66)	\$0.00	\$0.00	\$0.00	(\$2,145.66)			(\$2,145.66)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,436.57	\$0.00	\$0.00	\$0.00	\$9,436.57	\$1,254.25	\$102,241.45	\$112,932.27
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	------------	--------	--------	--------	------------	------------	--------------	--------------

ALLOCATED/DISTRIBUTED								0.00					9,436.57	1,254.25	102,241.45	112,932.27
-----------------------	--	--	--	--	--	--	--	------	--	--	--	--	----------	----------	------------	------------

BALANCE DUE								\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--	--------	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				(b)		\$34186(a)	
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.88	0.00	0.00	0.00	2,146.88	483.34	17,029.32	19,659.54
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	964.48	0.00	0.00	0.00	964.48	324.96	11,449.38	12,738.82
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.43	0.00	0.00	0.00	346.43	114.42	4,031.17	4,492.02
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96	0.00	0.00	0.00	16.96	63.50	2,237.39	2,317.85
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.61	0.00	0.00	0.00	597.61	161.62	5,694.48	6,453.71
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.88	0.00	0.00	0.00	469.88	47.61	1,677.53	2,195.02
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.89	0.00	0.00	0.00	1,268.89	107.13	3,774.39	5,150.41
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,134.07	0.00	0.00	0.00	4,134.07	362.48	12,771.05	17,267.60
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,945.20	\$0.00	\$0.00	\$0.00	\$9,945.20	\$1,665.06	\$58,664.71	\$70,274.97

PASS THROUGH																NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS																
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(999.91)	0.00	0.00	0.00	(999.91)			(999.91)
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(763.68)	0.00	0.00	0.00	(763.68)			(763.68)
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(220.84)	0.00	0.00	0.00	(220.84)			(220.84)
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(616.19)	0.00	0.00	0.00	(616.19)			(616.19)
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.61)	0.00	0.00	0.00	(5.61)			(5.61)
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.59)	0.00	0.00	0.00	(96.59)			(96.59)
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,903.41)	0.00	0.00	0.00	(1,903.41)			(1,903.41)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,606.23)	\$0.00	\$0.00	\$0.00	(\$4,606.23)			(\$4,606.23)

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,338.97 \$0.00 \$0.00 \$0.00 \$5,338.97 \$1,665.06 \$58,664.71 \$65,668.74

ALLOCATED/DISTRIBUTED 0.00 5,338.97 1,665.06 58,664.71 65,668.74

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744															
PASS THROUGH														NET TOTAL	
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,689.60	0.00	0.00	0.00	2,689.60	1,391.84	1,473.98	5,555.42
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.60	\$0.00	\$0.00	\$0.00	\$2,689.60	\$1,391.84	\$1,473.98	\$5,555.42

PASS THROUGH																
	NEGOTIATED					STATUTORY										
											(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(846.36)	0.00	0.00	0.00	(846.36)			(846.36)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$846.36)	\$0.00	\$0.00	\$0.00	(\$846.36)			(\$846.36)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,843.24	\$0.00	\$0.00	\$0.00	\$1,843.24	\$1,391.84	\$1,473.98	\$4,709.06
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	------------	--------	--------	--------	------------	------------	------------	------------

ALLOCATED/DISTRIBUTED							0.00						1,843.24	1,391.84	1,473.98	4,709.06
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	----------	----------	----------	----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
							(a)							(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290			\$33676 ANNUAL GROWTH			
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX					
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,872.79	3,872.79
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,872.79	\$3,872.79

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX			FACILITIES	TAX
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,872.79	\$3,872.79
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	------------	------------

ALLOCATED/DISTRIBUTED							0.00						0.00	0.00	3,872.79	3,872.79
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	------	------	----------	----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES				TAX	FACILITIES
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.02	0.00	0.00	0.00	1,300.02	0.00	0.00	1,300.02
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.58	0.00	0.00	0.00	233.58	0.00	0.00	233.58
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.79	0.00	0.00	0.00	522.79	0.00	0.00	522.79
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594.46	0.00	0.00	0.00	1,594.46	0.00	0.00	1,594.46
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.85	\$0.00	\$0.00	\$0.00	\$3,650.85	\$0.00	\$0.00	\$3,650.85

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.40	0.00	0.00	0.00	486.40			486.40
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(342.37)	0.00	0.00	0.00	(342.37)			(342.37)
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(551.45)	0.00	0.00	0.00	(551.45)			(551.45)
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(817.81)	0.00	0.00	0.00	(817.81)			(817.81)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,225.23)	\$0.00	\$0.00	\$0.00	(\$1,225.23)			(\$1,225.23)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.62	\$0.00	\$0.00	\$0.00	\$2,425.62	\$0.00	\$0.00	\$2,425.62
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	------------	--------	--------	--------	------------	--------	--------	------------

ALLOCATED/DISTRIBUTED							0.00						2,425.62	0.00	0.00	2,425.62
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	----------	------	------	----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.43	0.00	0.00	0.00	529.43	0.00	0.00	529.43
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.09	0.00	0.00	0.00	36.09	0.00	0.00	36.09
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.23	0.00	0.00	0.00	359.23	0.00	0.00	359.23
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	0.00	0.00	0.00	3.30	0.00	0.00	3.30
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.05	\$0.00	\$0.00	\$0.00	\$928.05	\$0.00	\$0.00	\$928.05

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(238.29)	0.00	0.00	0.00	(238.29)			(238.29)
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.61	0.00	0.00	0.00	39.61			39.61
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.83	0.00	0.00	0.00	135.83			135.83
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68	0.00	0.00	0.00	3.68			3.68
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.17)	\$0.00	\$0.00	\$0.00	(\$59.17)			(\$59.17)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.88	\$0.00	\$0.00	\$0.00	\$868.88	\$0.00	\$0.00	\$868.88
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	----------	--------	--------	--------	----------	--------	--------	----------

ALLOCATED/DISTRIBUTED							0.00						868.88	0.00	0.00	868.88
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	--------	------	------	--------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.64	0.00	0.00	0.00	459.64	0.00	0.00	459.64
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	606.29	0.00	0.00	0.00	606.29	0.00	0.00	606.29
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	0.00	0.00	0.00	1.83	0.00	0.00	1.83
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.76	\$0.00	\$0.00	\$0.00	\$1,067.76	\$0.00	\$0.00	\$1,067.76

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
					(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(74.14)	0.00	0.00	0.00	(74.14)			(74.14)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.04	0.00	0.00	0.00	447.04			447.04
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.19)	0.00	0.00	0.00	(3.19)			(3.19)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.71	\$0.00	\$0.00	\$0.00	\$369.71			\$369.71

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.47	\$0.00	\$0.00	\$0.00	\$1,437.47	\$0.00	\$0.00	\$1,437.47
ALLOCATED/DISTRIBUTED							0.00						1,437.47	0.00	0.00	1,437.47
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,561.84	0.00	0.00	0.00	13,561.84	4,293.92	81,909.86	99,765.62
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.96	0.00	0.00	0.00	1,131.96	449.19	8,568.73	10,149.88
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.48	1,725.91	1,816.39
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,096.64	0.00	0.00	0.00	3,096.64	451.52	8,613.12	12,161.28
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,790.44	\$0.00	\$0.00	\$0.00	\$17,790.44	\$5,285.11	\$100,817.62	\$123,893.17

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,672.66)	0.00	0.00	0.00	(4,672.66)			(4,672.66)
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(312.27)	0.00	0.00	0.00	(312.27)			(312.27)
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.47	0.00	0.00	0.00	644.47			644.47
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,340.46)	\$0.00	\$0.00	\$0.00	(\$4,340.46)			(\$4,340.46)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,449.98	\$0.00	\$0.00	\$0.00	\$13,449.98	\$5,285.11	\$100,817.62	\$119,552.71
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	-------------	--------	--------	--------	-------------	------------	--------------	--------------

ALLOCATED/DISTRIBUTED							0.00						13,449.98	5,285.11	100,817.62	119,552.71
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	-----------	----------	------------	------------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------